

United Cities Gas Company
A Division of Atmos Energy Corporation
Allocation of Utility Plant in Service
Div. 002 Shared Services
Year Ended September 30, 1999

ILLINOIS
COMMISSION
APR 10 11 40 AM '00
CHIEF CLERK'S OFFICE

Line No.	(1) Description	(2) Account Number	(3) Balance at 9/30/99	(4) Allocation Factor	(5) Allocated to Div. 092 UCG Illinois Operations
	Intangible Plant				
1	Organization	3010000	\$ -	3.10%	\$ -
2	Franchises and consents	3020000	-	3.10%	-
3	Other miscellaneous intangibles	3030000	-	3.10%	-
4	Total intangible plant		-		-
	L-P Production Plant				
5	Land and land rights	3040010	-	3.10%	-
6	Structures and improvements	3050000	-	3.10%	-
7	Liquefied petroleum gas equipment	3110050	-	3.10%	-
8	Gas mixing equipment	3190000	-	3.10%	-
9	Total L-P production plant		-		-
	Storage Plant				
10	Measuring and Regulating Equipment	3550000	-	3.10%	-
11	Total storage plant		-		-
	Transmission Plant				
12	Land and land rights	3650010	-	3.10%	-
13	Rights of way	3650020	-	3.10%	-
14	Structures and improvements	3660020	-	3.10%	-
15	Mains	3670000	-	3.10%	-
16	Measuring and regulating station equipment	3690000	-	3.10%	-
17	Total transmission plant		-		-
	Distribution Plant				
18	Land and land rights	3740020	-	3.10%	-

Individual Responsible:

Dwight S. Work

United Cities Gas Company
A Division of Atmos Energy Corporation
Allocation of Utility Plant in Service
Div. 002 Shared Services
Year Ended September 30, 1999

Line No.	(1) Description	(2) Account Number	(3) Balance at 9/30/99	(4) Allocation Factor	(5) Allocated to Div. 092 UCG Illinois Operations
19	Structures and improvements	3750010	-	3.10%	-
20	Mains	3760000	-	3.10%	-
21	Measuring and regulating station equipment	3780010	-	3.10%	-
22	Measuring and regulating station equipment - City Gate	3790030	-	3.10%	-
23	Services	3800000	-	3.10%	-
24	Meters	3810000	-	3.10%	-
25	Meter installations	3820000	-	3.10%	-
26	Regulators	3830000	-	3.10%	-
27	Industrial measuring and regulating station equipment	3850010	-	3.10%	-
28	Other property on customer premises	3860000	-	3.10%	-
29	Other equipment	3870000	-	3.10%	-
30	Total distribution plant		-		-
	General Plant				
31	Land and land rights	3890000	-	3.10%	-
32	Structures and improvements	3900002	-	3.10%	-
33	Leasehold improvements	3900003	-	3.10%	-
34	Improvements to leased property	3900009	6,105,943	3.10%	189,284
35	Office furniture and fixtures	3910000	3,780,530	3.10%	117,196
36	Office furniture - copiers and typewriters	3918300	1,140,200	3.10%	35,346
37	Transportation equipment	3920000	37,682	3.10%	1,168
38	Stores equipment	3930000	6,063	3.10%	188
39	Tools, shop, and garage equipment	3940000	-	3.10%	-
40	Tools and work equipment	3940077	33,042	3.10%	1,024

Individual Responsible:

Dwight S. Work

United Cities Gas Company
A Division of Atmos Energy Corporation
Allocation of Utility Plant in Service
Div. 002 Shared Services
Year Ended September 30, 1999

	(1)	(2)	(3)	(4)	(5)
Line No.	Description	Account Number	Balance at 9/30/99	Allocation Factor	Allocated to Div. 092 UCG Illinois Operations
41	Laboratory equipment	3950000	-	3.10%	-
42	Power operated equipment	3960000	-	3.10%	-
43	Communication equipment	3970000	1,312,384	3.10%	40,684
44	Miscellaneous equipment	3980000	662,671	3.10%	20,543
45	Computer equipment	3990000	8,143	3.10%	252
46	Other tangible property - servers - hardware	3990100	-	3.10%	-
47	Other tangible property - servers - software	3990200	-	3.10%	-
48	Other tangible property - network - hardware	3990300	-	3.10%	-
49	Other tangible property - general startup cost	3992400	-	3.10%	-
50	Other tangible property - CPU	3998400	1,095,465	3.10%	33,959
51	Other tangible property - MF	3998500	1,171,886	3.10%	36,328
52	Other tangible property - PC hardware	3998600	11,537,813	3.10%	357,672
53	Other tangible property - PC software	3998700	1,112,829	3.10%	34,498
54	Other tangible property - application software	3998800	29,940,832	3.10%	928,166
55	Other tangible property - system software	3998900	3,221,609	3.10%	99,870
56	Total general plant		<u>61,167,092</u>		<u>1,896,180</u>
57	Total		<u>\$ 61,167,092</u>		<u>\$ 1,896,180</u>

Individual Responsible:

Dwight S. Work

United Cities Gas Company
A Division of Atmos Energy Corporation
Jurisdictional Accumulated Depreciation and Amortization
Div. 092 UCG Illinois Operations
September 30, 1999

Line No.	(1) Description	(2) Account Number	(3) Amount	(4) Nonregulated Facilities	(5) Allocation Percentage	(6) Allocated Amount	(7) Adjustments	(8) Allocated to Div. 092 UCG Illinois Operations
	Div. 092 UCG Illinois Operations:							
1	Accumulated depreciation	1080000	\$ 15,678,415	\$ -	100.00%	\$ 15,678,415	\$ -	\$ 15,678,415
2	Accumulated amortization	1110000	14,790	-	100.00%	14,790	-	14,790
3	Retirement work in progress		(155,537)	-	100.00%	(155,537)	-	(155,537)
	Div. 091 United Cities General Office:							
4	Accumulated depreciation	1080000	10,667,072	-	8.20%	874,700	(90,983)	783,717
5	Accumulated amortization	1110000	7,140,148	-	8.20%	585,492		585,492
6	Retirement work in progress		12,841	-	8.20%	1,053		1,053
	Div. 088 UCG Central Region Administrative Office:							
6	Accumulated depreciation	1080000	1,164,147	-	17.74%	206,520		206,520
	Div. 002 Shared Services:							
7	Accumulated depreciation	1080000	22,405,180	-	3.10%	694,561		694,561
8	Accumulated amortization	1110000	1,728,714	-	3.10%	53,590		53,590
9	Retirement work in progress		15,371	-	3.10%	477		477
10	Total		<u>\$ 48,004,069</u>	<u>\$ -</u>		<u>\$ 17,954,060</u>	<u>\$ (90,983)</u>	<u>\$ 17,863,077</u>

Individual Responsible:

Dwight S. Work

United Cities Gas Company
A Division of Atmos Energy Corporation
Jurisdictional Working Capital
Div. 092 UCG Illinois Operations
September 30, 1999

	(1)		(2)
Line No.	Description	Amount	
1	Adjusted operation and maintenance expenses	\$ 5,427,083	A/
2	45 day requirement	0.1250	
3	Total working capital	<u>\$ 678,385</u>	K/

A/	Description	Amount	
A1/	Storage expense	\$ 600	B/
A2/	Transmission expense	2,356	C/
A3/	Distribution expense	1,861,238	D/
A4/	Customer accounts expense	828,583	E/
A5/	Customer service expense	70,225	F/
A6/	Sales promotion expense	25,170	G/
A7/	Administrative and general expense	2,635,570	H/
A8/	Interest on customer deposits	3,342	I/
A9/	Total	<u>\$ 5,427,083</u>	J/
B/	Schedule C-1, column 4, line 6.		
C/	Schedule C-1, column 4, line 7.		
D/	Schedule C-1, column 4, line 8.		
E/	Schedule C-1, column 4, line 9.		
F/	Schedule C-1, column 4, line 10.		
G/	Schedule C-1, column 4, line 11.		
H/	Schedule C-1, column 4, line 12.		
I/	Schedule C-1, column 4, line 13.		
J/	Sum of line A1 through line A8.		
K/	Line 1 times line 2.		

Individual Responsible:

Dwight S. Work

United Cities Gas Company
A Division of Atmos Energy Corporation
Jurisdictional Balance Sheet Analysis
Div. 092 UCG Illinois Operations
September 30, 1999

Line No.	(1) Description	(2) Balance at 9/30/99	(3) Allocation Factor	(4) Allocated to Div. 092 UCG Illinois Operations
	Customer Advances for Construction:			
1	Div. 092 UCG Illinois Operations	\$ (22,560)	100.00%	\$ (22,560)
2	Div. 091 United Cities General Office	35,541	10.21%	3,629
3	Total	<u>\$ 12,981</u>		<u>\$ (18,931)</u>
	Customer Deposits:			
4	Div. 092 UCG Illinois Operations	\$ (60,509)	100.00%	\$ (60,509)
5	Div. 088 UCG Central Region Administrative Office	(1,040)	24.58%	(256)
6	Total	<u>\$ (61,549)</u>		<u>\$ (60,765)</u>
	Accumulated Deferred Income Tax:			
	Div. 092 UCG Illinois Operations:			
7	Account 282	\$ (1,242,140)		
8	Account 283	(205,962)		
9	Total	<u>\$ (1,448,102)</u>	100.00%	\$ (1,448,102)
	Div. 091 United Cities General Office:			
10	Account 282	\$ (2,228,888)		
11	Account 283	(149,942)		
12	Total	<u>\$ (2,378,830)</u>	8.20%	(195,064)
	Div. 002 Shared Services:			
13	Account 282	\$ (27,001,737)		
14	Account 283	(380,632)		
15	Total	<u>\$ (27,382,369)</u>	3.10%	(848,853)
16	Total			<u>\$ (2,492,019)</u>
	Unamortized Non-Compete Agreement:			
17	Div. 092 UCG Illinois Operations	\$ 130,599	100.00%	\$ 130,599
18	Div. 091 United Cities General Office	128,199	10.21%	13,089
19	Total	<u>\$ 258,797</u>		<u>\$ 143,688</u>
	Unamortized Rate Case Expense:			
20	Div. 092 UCG Illinois Operations	\$ 28,360		
21	Estimated expense for current case	250,000		
22	Total unamortized balance	278,360		
23	Amortization for one year	92,787		
24	Unamortized balance	<u>\$ 185,573</u>	100.00%	<u>\$ 185,573</u>
	Unamortized Management Audit:			
25	Amount allowed in last order	\$ 25,809		
26	Amortization period in months	60		
27	Monthly amortization	\$ 430		
28	Months amortized	27		
29	Amortization through 9/99	11,614		
30	Unamortized balance	<u>\$ 14,195</u>	100.00%	<u>\$ 14,195</u>

Individual Responsible:

Dwight S. Work

United Cities Gas Company
A Division of Atmos Energy Corporation
Charitable Contributions
Twelve Months Ended September 30, 1999

	(1)	(2)	(3)	(4)	(5)	(6)	
Line No.	Account Number	Description	Amount	Payee	Allocation Percent	Amount Allocated to Div. 092 Illinois Operation	
1	4261	Dues & donations	\$ 3,175	Colleges & Univer.	10.21%	\$ 324	A/
2	4261	Dues & donations	7,566	United Way	10.21%	773	A/
3	4261	Dues & donations	30,000	Youth clubs of Amer	10.21%	3,063	A/
4	4261	Dues & donations	100	Churches	10.21%	10	A/
5	4261	Dues & donations	150	Sports Programs	10.21%	15	A/
6	4261	Dues & donations	1,000	Community Improv.	10.21%	102	A/
7	4261	Dues & donations	2,013	United Way	10.21%	205	A/
8	4261	Dues & donations	30	Public Schools	10.21%	3	A/
9	4261	Dues & donations	271	Community Improv.	24.58%	67	B/
10	4261	Dues & donations	2,530	Public Schools	100.00%	2,530	C/
11	4261	Dues & donations	50	Boy Scouts	100.00%	50	C/
12	4261	Dues & donations	150	Cancer	100.00%	150	C/
13	4261	Dues & donations	25	Christmas Fund	100.00%	25	C/
14	4261	Dues & donations	5	Churches	100.00%	5	C/
15	4261	Dues & donations	80	Firemen& Police	100.00%	80	C/
16	4261	Dues & donations	150	March of Dimes	100.00%	150	C/
17	4261	Dues & donations	90	Sport Program	100.00%	90	C/
18	4261	Dues & donations	75	YMCA	100.00%	75	C/
19	4261	Dues & donations	200	Civic Clubs	100.00%	200	C/
20	4261	Dues & donations	75	Comm. Improv.	100.00%	75	C/
21	4261	Dues & donations	100	Sports Programs	100.00%	100	C/
22	4261	Dues & donations	110	Sports Programs	100.00%	110	C/
23	4261	Dues & donations	59	Civic Clubs	100.00%	59	C/
24		Total	\$ 48,003			\$ 8,260	

- A/ Division 091, United Cities General Office Allocation = 10.21%
B/ Division 088, UCG Central Region Administrative Office Allocation = 24.58%
C/ Division 092, UCG Illinois Operations = 100%

Individual Responsible:

Dwight S. Work

801 PULASKI STREET P.O. BOX 740 LINCOLN, ILLINOIS 62656-0740
CLASSIFIED ADVERTISING INVOICE/STATEMENT

ACCOUNT NAME UNITED CITIES GA

ACCOUNT NO. 6157718342UNIT

MAKE CHECKS PAYABLE TO:

601 PULASKI STREET
P.O. BOX 740
LINCOLN, IL 62656-0740

TO PLACE ANOTHER
CLASSIFIED AD CALL:

732-2101

On

TOLL FREE IN ILLINOIS
1-800-747-5462

A MINUS (-) SIGN AFTER THE DOLLAR AMOUNT SIGNIFIES A CREDIT.

6157718342UNIT

THANK YOU FOR USING THE COURIER!

If you have billing inquiries,
please call us at (217) 732-2101.

Please include the account number on your payment.

KEEP THIS COPY FOR YOUR RECORDS

UNITES CITIES GAS CO.
ATTN; DENISE MANNING
810 CRESCENT DR STE 600
FRANKLIN, TN 37067

speaks to jry 3/29
need bar sheets (2)

Schedule C-9

STATE OF ILLINOIS SS.
COUNTY OF LOGAN

THE COPLEY PRESS, INC., DOES HEREBY CERTIFY:

That it is a corporation duly organized and existing under the laws of the State of Illinois.;

That it is the publisher of The Courier, a secular daily newspaper printed and published in the City of Lincoln, in Logan County, Illinois, and of general circulation in said City, County and State; and that it is a newspaper as defined in "An Act to Revise the Law in Relation to Notice" - Illinois Revised Statutes, Chap. 100, Sections 1, 5 and 10.

That a notice of which the annexed is a true copy has been regularly published in said newspaper two times 1 each week for two successive weeks; that the

first publication of said notice was on the 10 day of March, 1999

and the last publication thereof was on the 17 day of March, 1999

That the face of type in which each publication of said notice was printed was the same as the body of type used in the classified advertising in the newspaper in which said publication was made;

That said The Courier has been regularly published in said City, County and State for at least one year prior to publication of said notice.

In WITNESS WHEREOF, said The Copley Press, Inc., publisher as aforesaid, has executed this Certificate of Publication by its Officer or Agent thereunto duly authorized this

17 day of March, 1999

THE COPLEY PRESS, INC.

By [Signature]
ITS VICE PRESIDENT

Printer's Fee \$ 104.96 Paid _____, 19____

No. _____ Folio _____

PUBLIC NOTICE

NOTICE OF FILING OF DOCUMENTS

To: Customers of United Cities Gas Company
United Cities Gas Company, a division of Atmos Energy Corporation, hereby gives notice to the public pursuant to a citation order entered by the Illinois Commerce Commission in Docket No. 98-0709 on October 2, 1998, that it has filed with the Commission its proposed prepared testimony and exhibits in said docket to reconcile revenues collected under its Purchased Gas Adjustment Clause with the actual costs of purchased gas.

A copy of the proposed testimony and exhibits in the respective docket may be obtained by contacting Bobby J. Cline at the offices of the Company at 377 Riverside Drive, Suite 202, Franklin, Tennessee 37064.

All parties interested in this matter may obtain information with respect thereto either directly from the Company or by addressing the Chief Clerk of the Illinois Commerce Commission at 527 East Capitol Avenue, P.O. Box 19280, Springfield, Illinois 62794-9280.

United Cities Gas Company
A Division of Atmos Energy Corporation
By: Thomas R. Blose
President

March 17, 1999

THE COURIER

601 Pulaski Street P.O. Box 740 Lincoln, Illinois 62656-0740
CLASSIFIED ADVERTISING INVOICE/STATEMENT

DATE 03/14/99
TERMS NET DUE UPON RECEIPT

ACCOUNT NAME UNITED CITIES GA

ACCOUNT NO. 6157718342UNIT

REFERENCE NO.	CLASS	TAG / DESCRIPTION	START DATE	STOP DATE	TIMES	SIZE	AMOUNT
07744501	0230	CLASS AD /NOTI	03/11/99	03/10/99	1	8.00IN	52.48
TOTAL DUE \$							52.48

MAKE CHECKS PAYABLE TO:

THE COURIER
601 PULASKI STREET
P.O. BOX 740
LINCOLN, IL 62656-0740

TO PLACE ANOTHER
CLASSIFIED AD CALL:

732-2101
or
TOLL FREE IN ILLINOIS
1-800-747-5462

A MINUS (-) SIGN AFTER THE
DOLLAR AMOUNT SIGNIFIES A
CREDIT.

PUBLIC NOTICE

NOTICE OF FILING OF DOCUMENTS

To Customer of United Cities Gas Company
United Cities Gas Company, a division of Atmos Energy Corporation, hereby gives notice to the public pursuant to a resolution entered by the Illinois Commerce Commission in Docket No. 98-0740 on October 1, 1998, that it has filed with the Commission its proposed prepared testimony and exhibits in its docket to reconcile revenues and establish its rate of return. Gas Adjustment Charges with the annual rate of purchased gas cost of the proposed testimony and exhibits in that respect have been filed at the offices of the Company at 377 Riverside Drive, Suite 202, Franklin, Tennessee 37064.
All parties interested in this matter may obtain information with respect thereto either directly from the Company or by addressing the Chief Clerk of the Illinois Commerce Commission at 327 East Capitol Avenue, Springfield, Illinois 62761, or at 2286 Illinois Street, Chicago, Illinois 60604.
United Cities Gas Company, a division of Atmos Energy Corporation, is represented by Thomas R. Blase, President.

RDS

UNITES CITIES GAS CO.
ATTN: DENISE MANNING
810 CRESCENT DR STE 600
FRANKLIN, TN 37067

please call us at (217) 732-2101.
Please include the account number on your payment.

ALTAMONT NEWS BANNER INC.

PUBLISHERS OF:

THE ALTAMONT NEWS
111 NORTH MAIN
P.O. BOX 315
ALTAMONT, IL 62411
(618) 483-6176

THE SAINT ELMO BANNER
P.O. BOX 10
ST. ELMO, IL 62458
(618) 829-3246

STATEMENT

CUSTOMER NUMBER

U-000500

STATEMENT DATE

03/31/99

T O UNITED CITIES GAS
DENISE MANN
810 CRESCENT DR STE 600

FRANKLIN

TN 37067

AMOUNT

ENCLOSED \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

DATE	TYPE	INV. NO./CHECK NO.	DESCRIPTION	AMOUNT	PAYMENTS	BALANCE
03/16/99	SJR	2x4 legal		83.20		83.20
03/16/99	SJR	2x7 steal t		72.80		72.80

Amount	ACCOUNT (18)				CENTER (12)			Prof. Code (10)	
	Acct 1-4	X 5	Elem 6-9	Detail 10-18	DV 1-2	Twn 3-5	Resp Ctr 6-12	Twn 1-3	Approp. 4-10
156.00	9210	0	7590		02000	0115700			

Current	31-60 days	61-90 days	Over 90 days	Total Due
156.00				156.00

COMMENTS

NOTICE - NOTICE - NOTICE - NOTICE -- MAJORITY OF MARCH STATEMENTS MAILED ON 3/29/99 WERE LOST IN THE U.S. POSTAL SYSTEM. IF YOUR COMPANY REQUIRES TEARSHEETS, PLEASE CONTACT US AT 618-483-6176. WE REGRET ANY INCONVENIENCE THIS MAY CAUSE.

Purchase Options. BOYD
BROS. 800-543-8923.
EOE. (icn)

**IMMEDIATE OPENINGS
FOR OTR DRIVERS!!** So-
los Start at .30cpm - Teams
Start at .34cpm. Home Most
Weekends!! Also offer: Pre-
mium Pay & Bonuses, Ex-
cellent Health Benefits Plus
401K Retirement Plan, As-
signed Conventional Equip-
ment, 99% No Touch. Min.

easy way! NO Games! NO
Attitude! No Nagging! No
Cry Babies! Anything
Goes! FREE 2 Minute
Message!
1-800-834-9117 (3/16)

The 12th Annual Class
Pack Swap Meet • Sunday,
March 28 • Effingham
County Fairgrounds • Gen-
eral Admission is \$2 • 7
a.m. to 3 p.m. • 217-844-
3610

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the Council
of the City of Altamont, 202 North Second Street,
Altamont, IL 62411 for contract mowing for the City of
Altamont until 7:00 P.M., April 12, 1999 at which time
said bids will be publicly opened and read.

Areas to be considered are the Triangle, Mu-
nicipal Building, Heritage Park, Schmidt Park and
Union Cemetery. Bidders may bid on any or all of the
above areas. Frequency of mowing and starting and
ending dates will depend on weather conditions.

The City of Altamont reserves the right to re-
ject any or all bids and to waive any technicalities or
irregularities.

By order of the Council of City of Altamont
Helen Moll, City Clerk
March 8, 1999

PUBLIC NOTICE

NOTICE OF FILING OF DOCUMENTS

To: Customers of United Cities Gas Company
United Cities Gas Company, a division of Atmos En-
ergy Corporation, hereby gives notice to the public pursu-
ant to a citation order entered by the Illinois Commerce
Commission in Docket No. 98-0709 on October 21, 1998,
that it has filed with the Commission its proposed prepared
testimony and exhibits in said docket to reconcile revenues
collected under its Purchased Gas Adjustments Clause with
the actual costs of purchased gas.

A copy of the proposed testimony and exhibits in the
respective docket may be obtained by contacting Bobby J.
Cline at the offices of the Company at 377 Riverside Drive,
Suite 202, Franklin, Tennessee 37064.

All parties interested in this matter may obtain informa-
tion with respect thereto either directly from the Company
or by addressing the Chief Clerk of the Illinois Commerce
Commission at 527 East Capitol Avenue, P.O. Box 19230,
Springfield, Illinois 62794-9280.

United Cities Gas Company,
A Division of Atmos Energy Corporation
By: Thomas R. Blose
President

In the Matter of the Estate of)
RUTH VIOLET MAHON) I
Deceased.)

CLAIM NOTICE

Notice is hereby given of the death of Ruth
or Rural Route 2, Box 93, Loogootee, F
Illinois. Letters of Office as Independen
were issued on February 23, 1999, to I
whose address is 220 North Walnut St
Illinois 62458, and whose attorney is Richa
413 North Main Street, St. Elmo, Illinois 62
618/829-5546. Claims against the Estate
the Office of the Clerk of the Circuit Court,
Courthouse, 221 South Seventh Street, V
62471, or with the representative, or both
months from the date of the first publicat
months from the date of mailing or deliver
later, and any claim not filed within that p
Copies of a claim filed with the Clerk mu
delivered to the Independent Administra
attorney for the Independent Administra
days after it has been filed.

Marsha W
Court Clerk
Fayette Cou

IN THE CIRCUIT COURT OF THE JUDICIAL CIRCUIT EFFINGHAM EFFINGHAM, ILLINOIS

ESTATE OF)
HENRY JOSPEH DUST,) N
DECEASED)

CLAIM NOTICE

Notice is given of the death of HENRY JOS
Altamont, Effingham County, Illinois. Le
were issued on February 25, 1999, to Mark
1021 E. 1000th Avenue, Altamont, IL 6241
ney is DALE F. WOLFF, of Taylor Law Off
Claims against the estate may be filed in th
Clerk of the Court at the Effingham Count
Effingham, Illinois, or with the representati
months from the date of the first publicatio
March 9, 1999, and any claim not filed withi
barred. Copies of a claim filed with the
mailed or delivered to the representative a
ney within 10 days after it has been filed.

Marlene Roe
Independent

DALE F. WOLFF of
TAYLOR LAW OFFICES, P.C.
Attorneys for Petitioner
122 East Washington Avenue
Effingham, Illinois 62401-0668
(217) 342-3925

Salem Times-Commoner

120 S. Broadway P.O. Box 548
Salem, IL 62881
Ph. (618) 548-3330

ADVERTISING INVOICE/STATEMENT 3/18/99

3 DOCUMENT NO.	4 BILLING DATE	5 BILLING PERIOD	6 TERMS OF PAYMENT
	03/05/99	MARCH	Net 10th of month following purchase. Gross 30 days. 1 1/2% Interest per month past 30.

2 BILLED ACCOUNT
UNITED CITIES GAS CO. 810 CRESCENT DR. - STE. 600 FRANKLIN, TN 37067-6226

7 BILLED/ACCOUNT NO.	8 ADVERTISER/CLIENT
9 NAME OF ADVERTISER/CLIENT	

26 BILLED/ACCOUNT NO.
27 BILLED ACCOUNT NAME
UNITED CITIES GAS CO.
28 REMIT TO
MAR 11 1999

10 DATE	11 REFERENCE NUMBER	12 CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	15 SAU/ DIMENSIONS	16 TIMES	17 BILLED UNITS	18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
030599	CD	NOTICE OF FILING OF DOCUMENTS TO CUSTOMERS OF UNITED CITIES GAS CO.	2 x 4		8.00	3.95		31.60
031299	CD	SAME	2 x 4		8.00	3.95		31.60

ACCOUNT (18)					CENTRAL (10)	
Amount	Acct 1-4	X 5	Elem 6-9	Detail 10-18		Drop. 0
\$94.80	9212	0	1590		02 000	0115700
Date: 3/17/99	Approval: <i>DD Mann</i>			Audited:		

DATE	REFERENCE NUMBER	NET AMOUNT
030599	CD	31.6
031299	CD	31.6

*NOTICE OF FILING OF DOCUMENTS TO CUSTOMERS OF UNITED CITIES GAS CO.

OTHER CHANGES CREDIT LEGEND

ROP - Run of Paper
ROPN - Run of Paper National
CD - Classified Display
RC - Regular Classified
LN - Legal Notice
CO - Color Changes
GA - Graphic Art
CIR - Circulation
IN - Inserts
OS - Office Supplies

24 AGING			25 TOTAL NET AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	

21 CURRENT GROSS AMOUNT	22 CURRENT NET AMOUNT
	94.80

REMITTANCE
ADVISE

AMOUNT
94.80

29 CONTRACT PERFORMANCE			
EXPIRATION DATE	REQUIREMENT	CURRENT MONTH	CUMULATIVE

23 MONTHLY COLUMN INCH DISCOUNT
DEDUCT \$
IF PAID WITHIN _____ DAYS

Salem Times-Commoner

120 S. Broadway P.O. Box 548
Salem, IL 62881
Ph. (618) 548-3330

1

Check No:

by a marketing firm to indicate swiftness.

BY ELECTRIFYING THE entire 470-mile route, straightening curves and using 20 new train sets that incorporate the so-called tilt technology, Amtrak hopes to chop as much as 90 minutes off its 4½-hour Boston-New York service and up to a half-hour off its current three-hour Washington-New York service.

With trip times down to 2½ to three hours, Amtrak is betting much of its future on the premise that it can now compete with airplanes and automobiles on city center-to-city center trips.

As added incentives, the fare will be about 30 percent less than the current \$199 walk-up air shuttle rate, and Amtrak will expand some of its current amenities. In addition to offering 304 business-class seats, the trains will have audio entertainment and power outlets at each seat, enclosed overhead bins, a dining

representing a whole new way of doing business," Amtrak President George Warrington said in a statement.

The unveiling took place near Amtrak's New York headquarters before a group of 1,000 company employees. The railroad is hoping that the workers will spread their enthusiasm to passengers before the service begins this fall.

Outsiders also hope Acela will finally convince America to follow Europe's lead toward a transportation system that offers an alternative to congested highways and crowded airport terminals.

"It provides a reasonable and perhaps better third option for travel in the area," said Anne Chettle, spokeswoman for the High-Speed Ground Transportation Association.

AMTRAK HAS NOT turned a profit since it was founded in 1971. The General Accounting Office reported that the railroad lost an average of \$47 per passenger in fiscal 1997.

proximately 150 cows would receive cash grants of \$5,000 to help cope with falling prices.

USDA'S BENCHMARK PRICE indicator for milk dropped \$6 per hundred pounds last Friday, the steepest monthly decline ever, because of surging production.

"This modest support, combined with lower feed costs and accumulated returns from last year's higher prices, should help producers get by until dairy prices rebound," Glickman said at the National Farmers Union convention Monday.

The money comes from \$200 million set aside in a \$6 billion farm-relief bill Congress approved last fall.

Glickman also announced a new \$3 million grant program for research combating Fusarium head blight in wheat crops, more commonly known as wheat scab, which caused farmers to lose \$2.6 billion worth of wheat from 1991 to 1997.

It would distribute \$87,000 to the University of Illinois at

— and too feed.

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PUBLIC NOTICE

NOTICE OF FILING OF DOCUMENTS

To: Customers of United Cities Gas Company

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A copy of the proposed testimony and exhibits in the respective docket may be obtained by contacting Bobby J. Cline at the offices of the Company at 377 Riverside Drive, Suite 202, Franklin, Tennessee 37064.

All parties interested in this matter may obtain information with respect thereto either directly from the Company or by addressing the Chief Clerk of the Illinois Commerce Commission at 527 East Capitol Avenue, P. O. Box 19280, Springfield, Illinois 62794-9280.

United Cities Gas Company,
A Division of Atmos Energy Corporation
By: Thomas R. Blose
President

Shelby County Crime Stoppers

Ph. 1-800-528-TIPS

8477

This week, Crime Stoppers needs Department solve a theft case.

Between March 3-5, unknown perpetrators took tools from the back of a pickup truck because the truck was parked outside his rear wheel socket sets, air impact wrenches, screwdrivers.

If you have any information about it, you are urged to call Crime Stoppers at 1-800-528-TIPS. You will have to give your name and could receive a reward.

CRIME STOPPERS DOES NOT

Presented as

Shelbyville

CERTIFICATE OF PUBLICATION

SALEM, ILLINOIS

March 5, 19**99**

The undersigned does hereby certify that he is the publisher, or the authorized agent of the publisher, of the SALEM TIMES-COMMONER. Said newspaper is published three times a week and is a secular newspaper of general circulation which has been published in the City of Salem, in Marion County, State of Illinois, continuously for a period of more than one year prior to the first date of publication attached hereto. He further certifies that said newspaper is a "newspaper" as defined in "an Act to amend the law in relation to notices" as amended by Act approved July 17, 1905, Illinois Revised Statutes, Chap. 111, Paragraphs 1 and 5. He further certifies that the attached notice was published in said newspaper once each

for 2 successive weeks,
first publication being in the paper
dated on the 5th day

Mar. 19 99, and the last
ation being in the paper publish-
he 12th day of

March 19 99

Publication Fee \$ 63.20

M. Agnew M. AGNEW
(Authorized Agent of Publisher)

Received publication fee of 63.20
this 29th

day of March, 1999

SALEM TIMES-COMMONER

By M. Agnew M. AGNEW

Classified Statement

The Paducah Sun

355

408 Kentucky Avenue
P.O. Box 2300
Paducah, KY 42002-2300
Phone (502) 575-8626

DENISE MANNING
UNITED CITIES GAS COMPANY
810 CRESCENT DRIVE SUITE 600
FRANKLIN, TN 37067-6226

Customer : 02105030-000
Phone : (615) 771-8342
Date : 03/31/99
Page : 1

Date	Reference #	Type	Description	Runs	Lines	Inches	Total
03/07/99	06516165-001	i	47221 Public Notice	1	30	8.00	144.00
03/19/99	06516491-001	i	50375 Public Notice	1	30	8.00	196.00

Amount	ACCOUNT (10)				CENTER (10)		PRE. (10)	
	Acct 1-4	X 5	Elem 6-9	Detail 10-18	Dr 1-5	Cr 6-12	1-3	4-12
340.00	920	0	2590		02.000	0115700		
Date: 4/12/99	Approved: <i>Denise Manning</i>							

Remarks

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Disc

Total Due

Current	340.00	1-30	0.00	31-60	0.00	61-90	0.00	9.
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Sunday, March 7, 1999

DIRECTOR

CORPORATE RESPONSIBILITY/COMPLIANCE

a member of Catholic Healthcare Partners, a multi-state health system, is seeking candidates for the position of Director, Corporate Responsibility/Compliance. The position, reporting to the CEO, will develop and oversee a regional corporate responsibility program to address standards for ethical, legal and business practices in accordance with federal guidelines; collaborate with, educate and train functional area managers and representatives.

Requirements:
• Master's degree in Finance, Accounting or Business Administration.
• Plus years in auditing and/or corporate compliance. Healthcare experience preferred.

Responsibilities:
• Develop and oversee a regional corporate responsibility program.
• Demonstrate interpersonal, collaborative, analytical and organizational skills.
• Exhibit initiative, flexibility, independence and team orientation.
• Handle confidential matters, conduct inquiries into sensitive matters and resolve conflict.
• Demonstrate verbal and written communication skills.
• Show willingness to support the philosophy, mission, values and vision of Mercy Health Partners.

A compensation and benefits package provided. Interested candidates should submit resume, with 3 professional references, by March 15, 1999, to: Dale Mapes, 1530 Lorne Oak Road, Paducah, KY 42003. EOE.



LOURDES

Director

Parks and Recreation City of Metropolis

The City of Metropolis is seeking a Director of Parks and Recreation for the recreation department.

Candidates must have a minimum of 5 years experience in the parks and recreation program and a bachelor's degree in a related field.

As the city's first parks and recreation department, the Director will have the responsibility of developing a recreation program.

Principal responsibilities will include:

1. The development of a year-round recreation program.
2. Swimming pool management including supervision.

Salary range \$22,000 to \$25,000 with full benefits.

City residency is required within six months of hire.

Application forms, accompanied with a resume and three references, must be returned to: City of Metropolis, 106 West 5th St., Metropolis, IL 62960. EOE.

Additional information can be obtained by contacting the City of Metropolis.

JOURNEYMAN JOB SHOP WELDER

• Be able to mig-tig weld steel, aluminum, silver braze & brass. Need to be certified. • Able of being certified on steel. • Duties include: • good wage • paid vacation • 10 paid holidays • 401K • Health plan • paid insurance for you & family.

• Interview in person at Mayfield Machine Tool, Inc., Hwy. 45 S., Mayfield, IL 602-247-0501.



MAYFIELD MACHINE & TOOL

PUBLIC NOTICE

NOTICE OF FILING OF DOCUMENTS

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United Cities Gas Company,
A Division of Atmos Energy Corporation
By: Thomas R. Blose
President

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62960



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The Paducah Sun

408 KENTUCKY AVE. - P.O. BOX 2300 - PADUCAH, KENTUCKY 42002-2300 (502) 443-1771

AFFIDAVIT OF PUBLICATION

STATE OF KENTUCKY
COUNTY OF McCRACKEN

)
) SS
)

I, JUDY WEBB, being Classified Advertising Manager of The
Paducah Sun, published in Paducah, Kentucky, hereby states that The Paducah Sun carried the
advertisement of: PUBLIC NOTICE - NOTICE OF FILING OF DOCUMENTS

ON THE FOLLOWING DATES: MARCH 7, 1999

MARCH 19, 1999

SIGNATURE: *Judy Webb*

DATE: MARCH 19, 1999

Subscribed and sworn to before me by the Affiant named in the afore-going Affidavit, being
personally known to me this 19TH day of MARCH, 1999.

My commission expires MAY 6, 2002.

Quita A. Moore
Notary Public

228 GENERAL HELP WANTED**ATTENTION PROFESSIONAL DRIVERS**

Quality Carriers, the largest bulk carrier in N. America, has employment opportunities available for OTR drivers. No tank experience required. If you have two years OTR and a good MVR, we have a career for you.
1-800-328-2657

COLORTYME, a national leader in its industry has immediate positions available for entry level candidates. Individuals must have good communication skills & professional appearance. You must have a valid drivers license in good standing & be able to do some heavy lifting. Our business involves customer service, sales & collection. No experience needed, we will train. Starting salary up to \$20K. Call 444-6666. EOE/M/F

APPLICATIONS now being accepted for spring hiring. Local ready mix company needs mixer operators/drivers. Good benefits, health & life insurance, 401K plan, holiday & vacation pay & profit sharing. CDL preferred, but not required. Applications may be picked up at Federal Materials, 2425 Wayne Sullivan Dr., Paducah. No phone calls please.

AMTROL INC., taking applications for future employment for fast paced metal fabrication. High school diploma or GED required. Drug screening & physical required for full-time employment. Shift work, 40 hours per week, good pay & excellent benefits. Apply at Amtrol Inc., 3200 Bullard St., Paducah from 8am-4pm. 442-9678.

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United Cities Gas Company,
A Division of Atmos Energy Corporation
By: Thomas R. Blose
President

**EARTHWORK SUPERINTENDENT**

H&G Construction Company is seeking to employ an experienced job site superintendent. Please send resume to PO Box 8409, Paducah, KY 42002. EOE

228 GENERAL HELP WANTED

LOCAL delivery/cleanup person, full-time position, insurance, uniforms & other benefits provided. Reply to PO Box 1283, Paducah, KY 42002-1283.
FULL & part-time positions available.

229 SALES HELP WANTED

The Best Sales People believe in what they sell
BEST KEPT SECRET CEMETERY SALES
•Paid Trainee

U.S. TOBACCO MANUFACTURING CO.

is currently seeking applicants for a Tobacco Field Agronomist in its plant in Hopkinsville, Kentucky.

APPLICANTS MUST HAVE:

- Bachelor's degree in agricultural related field
- Knowledge of general agronomy practices & tobacco production. Strong organizational abilities, flexible thinking, respect & confidence of subordinates & peers

ESSENTIAL JOB FUNCTIONS:

- Continuous travel throughout the entire dark tobacco-growing region to monitor, observe & provide support to producers within this area.
- Ensure that all current information pertaining to fertilizer & chemicals are kept up to date
- One on one personal contact with producers during growing season
- Keep abreast of all technical knowledge

PLEASE SEND RESUMES TO:

U.S. Tobacco
Manufacturing Company
1600 North Main Street
Hopkinsville, KY 42240
Resumes must be postmarked
by March 31, 1999

U.S. Tobacco Manufacturing
Company, Inc. is an Equal Opportunity Employer
M/F/Disabled/Veteran

**WANTED:**

**Journeyman Millwrights
Journeyman Electricians**

**Good Wages and
Fringe Benefit Package Per Diem
"When Qualified" and Overtime.
Call 1-800-335-0324, ask for B.J.**

**INTRODUCING
AUTOMOTIVE & R**

ELDORADO DAILY JOURNAL
P.O. BOX 571
1200 LOCUST STREET
ELDORADO, IL 62930
(618) 273-3379

UNITED CITIES GAS COMPANY
ATTN: DENISE MANNING
810 CRESCNT CTR DR STE600
FRANKLIN, TN 37067

DATE	NUMBER	SIZE	INCHES	TYPE	DESCRIPTION	BALANC	
03/08/1999	220472	1 x	5.25	5.25	LEGAL	NOTICE OF FILING 3/8,15	17.8
03/15/1999	220473	1 x	5.25	5.25	LEGAL	NOTICE OF FILING 3/8,15	17.8

STATEMENT TOTAL

\$35.70

PAYMENT TERMS NET 30 DAYS, EFFECTIVE 1/1/98 A 1.5%
FINANCE CHARGE WILL BE ASSESSED TO ALL PAST DUE ACCOUNTS

Amount	ACCOUNT (18)				CENTER (12)			Folio
	Acct 1-4	X 5	Elem 6-9	Detail 10-18	DV 1-2	Twn 3-5	Resp Ctr 6-12	
35.70	9210	0	7590		02	000	0115700	
Date: 4/9/99	Approval: <i>Denise Manning</i>				Audited:			

A similar bill, by Rep. Curt Weldon, R-Pa., and Rep. John Spratt, D-S.C., will be brought next week before the House, where it has wide support.

The legislation is at the center of a GOP attack on the administration's national security policies. Republicans contend that lax policies and technology transfers have helped China modernize its missile system.

Simple in its wording, the Cochran-Inouye bill would commit the United States to deploy "as soon

measure could require a crash program for developing an untrustworthy system. National security adviser Sandy Berger — under attack from Republicans for not doing more to thwart Chinese efforts to buy or steal American missile technology — says he'll recommend a veto if the legislation passes as drafted.

"We have not changed our position. We think that, simply put, the Cochran bill is too simplistic a formula," said P.J. Crowley, a White House spokesman.

Republicans — and some Democrats privately — suggested that timing principally benefits Vice President Al Gore, and they see no reason to delay a decision until the middle of presidential campaign year.

There's one thing on which both supporters and critics of such a system agree: It won't come cheap. Some \$40 billion has already been spent over the past 15 years on missile-defense research and related tests.

d/Legal

amended, that a certification was filed by the undersigned with the County Clerk of Saline County on the 24 day of February, 1999, setting forth the following:

Under the Assumed Name of PROFESSIONAL ELECTRICAL THERMAL ENTERPRISES (P.E.T.E.), a partnership with the place of business located at 575 Sutton Road, Eldorado, Illinois 62930 and that the true name and residence address of the owners are:

BOBBY WAYNE WHITLEDGE
575 Sutton Rd.,
Eldorado, IL 62930
DENNIS M. PADGETT
Box 344,
Cave-In-Rock, IL 62919

#103917

NOTICE OF SALE
of Property Owned by the
County of Saline and
Invitation to Bid Thereon
PLEASE TAKE NOTICE
THAT the County of Saline will
receive sealed bids for the purchase, under the successful bid, of the following property:

GENERAL DESCRIPTION:
Lot One (1) in Block Twelve (12) in the Original Plat of the Town, now City of Harrisburg, Saline County, Illinois.

Bids for the purchase of the aforesaid interest in the above described property are hereby invited and will be received by the Office of the Saline County Board between the hours of 8:00 A.M. and 4:00 P.M. until

4:00 P.M. on the date below for the opening of the bids. Said proposals shall be addressed to:

Saline County Board
Courthouse
10 East Poplar
Harrisburg, IL 62946
and shall bear the legend "BID FOR SALE OF REAL ESTATE" and the name and address of the bidder. The minimum bid on the above described property is \$20,000.00.

All bids received will be publicly opened and read aloud at the Saline County Board Industrial Committee meeting, in the Saline County Board Office, Harrisburg, IL on Tuesday, March 16, 1999 at 4:15 P.M.

A contract may be awarded to the highest bidder above the minimum bid which is found to be in the best interest of the County of Saline. The Saline county Board reserves the right to reject any and all bids and to waive any informalities and irregularities in the bidding. The County Board further reserves the right to review and study any and all bids and to make a contract award within thirty days after the bids have been opened and publicly read.

Industrial Committee
Saline County Board

#220472
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NOTICE OF FILING

OF DOCUMENTS

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United Cities Gas Company
A Division of
Atmos Energy Corporation
By: Thomas R. Blose
President

#220470
PUBLIC NOTICE
Notice of Filing Testimony and

Exhibits Concerning Cost of Gas Adjustment Charges

To Patrons of
Illinois Power Company
The Illinois Power Company hereby gives notice to the public that it has filed with the Illinois Commerce Commission in Docket No. 98-0700 testimony and exhibits showing: (a) total revenues collected under the provisions of its Adjustment for Cost of Purchased Gas Clause contained in the Company's Schedule of Rates for Gas Service (Riders A and B of Ill. C. C. No. 32) recovering gas costs, and (b) the total actual cost of gas transportation prudently purchased during the period January 1, 1998 through December 31, 1998.

All parties interested in this matter may obtain information with respect thereto either directly from this Company or by addressing the Chief Clerk of the Illinois Commerce Commission, Springfield, Illinois 62794-9280.

ILLINOIS POWER COMPANY
by Gary R. Shannahan
Manager - Regulatory
Services
P.O. Box 511
Decatur, Illinois 62525

Subscribe Today!

169 West Jackson Street, P.O. Box 440
Virden, Illinois 62690-0440
Phone (217) 965-3355
FAX (217) 965-4512



19-01-89 T T 001 09-30-93

169 West Jackson Street, P.O. Box 450
Virden, Illinois 62690-0440

56

3424413

9/29/59

THE

GN - Gold Nugget Adv	SB - Subscription
AN - Adv. all 4 Newspapers	IN - Insert
VN - Virgin Records Adv	ST - Sales Tax
GS - Girard Gazette Adv	AST - Special Tab Section
PF - Pittsburgh Press Adv	SC - South County Express Adv
WH - Washington Drive Adv	WM - WM Journal Adv
PR - Pittsburgh Courier Adv	EX - Evening Express Adv
	PH - PH Post Adv

NAME OF ACCOUNT

UNITED CITIES GAS CO.

810 CRESCENT CENTRE DR SUITE 600

FRANCESCO DE LUCA

DATE	LEGEND	DESCRIPTION	DIMENSION	BILLED UNITS	RATE	% TAX	GROSS AMOUNT	TAX	DISCOUNT	NET AMOUNT	TAX

PROJECT RELATED ACCOUNTING DISTRIBUTIONS				
Project Number (8)	Task Number (5)	Expenditure Type	Expenditure Organization	Amount
ATN10117	39908		1202	97.50
date		signature		

\$97.50

\$97.50

1.5% ADDED PER MONTH (ANNUAL RATE 18% ON ACCOUNTS AFTER 30 DAYS) \$1 MINIMUM

MONTH GROSS

\$97.50

MONTH NET

\$97.50

PREVIOUS BALANCE

PAYMENTS THIS PERIOD	
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99	100

PAST DUE BALANCE

FINANCE CHARGES

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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THE HISTORY OF THE UNITED STATES

APPENDIX

PLEASE PAY THIS AMOUNT

1992

THE

BEFORE 1042

\$97.50

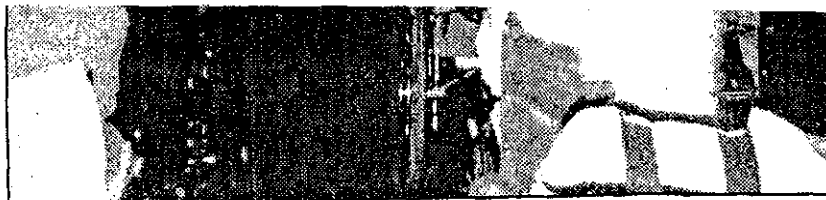
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of the month

The resident Council of Sunrise Manor has chosen Beth Barnes as employee of the month. Beth has worked at the facility for two years as a registered nurse.

Beth has two daughters, and she enjoys spending her spare time with them. She has a good sense of humor and is willing to help out when she can.



The residents of Sunrise Manor, Virden, enjoyed a puppet show during Sunday church services given by Prairie Temple Assembly of God Church. Residents invited family to attend this special program.

IMPORTANT INFORMATION FOR OUR CUSTOMERS



FULL CUSTOMER SUPPORT 24 HOURS A DAY, SEVEN DAYS A WEEK

In addition to our usual 24-hour emergency service, customers can now call day or night, weekday or weekend for routine business, such as bill inquiries or making an appointment for service

1-888-824-3434 for routine business
1-800-556-5469 for EMERGENCIES



MULTIPLE PAYMENT OPTIONS

Customers can make bill payments by Automatic Chek (bank draft), by mail or at any of the following authorized payment centers:

VIRDEN
Virden Bank and Trust
(Located in Harmon's)
1525 N. Springfield Street

NEW HOLLAND
Union Planters Bank
109 Lincoln Street

United Cities Gas Company continues to serve the natural gas needs of this community from our Virden, Illinois office. We will remain in your community to offer natural gas in the safest, most reliable means possible. We are proud to be a continuing part of this community.



VANDALIA LEADER-UNION
PO BOX 315
VANDALIA, IL 62471-0315

SEPTEMBER 1999 UNITED CITIES GAS

PAYMENT DUE BY 10/20

111.60

.00

.00

.00

ADVERTISING INVOICE and STATEMENT

UNITED CITIES GAS
CENTRAL REGION OFFICE
810 CRESCENT CENTRE DR STE 600
FRANKLIN TN 37067-6226

VANDALIA LEADER-UNION
LANDMARK COMM. NEWSPAPERS
PO BOX 1118
SHELBYVILLE, KY 40066-1118

1 9/30/1999 035-244880

Change of Address?
☐ Note changes
on reverse.

AMOUNT PAID \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE
TO AVOID DELAYS IN CREDITING YOUR ACCOUNT, PLEASE RETURN THE
REMITTANCE STUB WITH YOUR PAYMENT IN THE SUPPLIED ENVELOPE
OR PRINT THE ACCOUNT NUMBER FROM THIS BILL ON YOUR CHECK.

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAXES	DISCOUNTS	NET
9/15	PREVIOUS BALANCE						111.00
	RETAIL DISPLAY ADV	3X	6.00	6.20			111.60
	TOTAL THE LEADER-UNION						111.60

PROJECT RELATED ACCOUNTING DISTRIBUTIONS

Project Number (8)	Task Number (5)	Expenditure Type	Expenditure Organization	Amount
11110117	39908		1302	111.60

date
10/14/99

signature

[Signature]

10-14-99

TEARSHEETS TO FOLLOW IN SEPARATE MAILING FROM LOCAL PAPER
TOTAL DUE 111.60 .00 111.60

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS IF TOTAL PAYMENT IS NOT RECEIVED BY DUE DATE, A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
111.60	.00	.00	.00	.00	111.60	111.60	

FOR BILLING QUESTIONS: VANDALIA LEADER-UNION, PO BOX 315, VANDALIA, IL 62471-0315
618-283-3374

S&P

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
SEPTEMBER 1999	035-244880	UNITED CITIES GAS					
297.60							

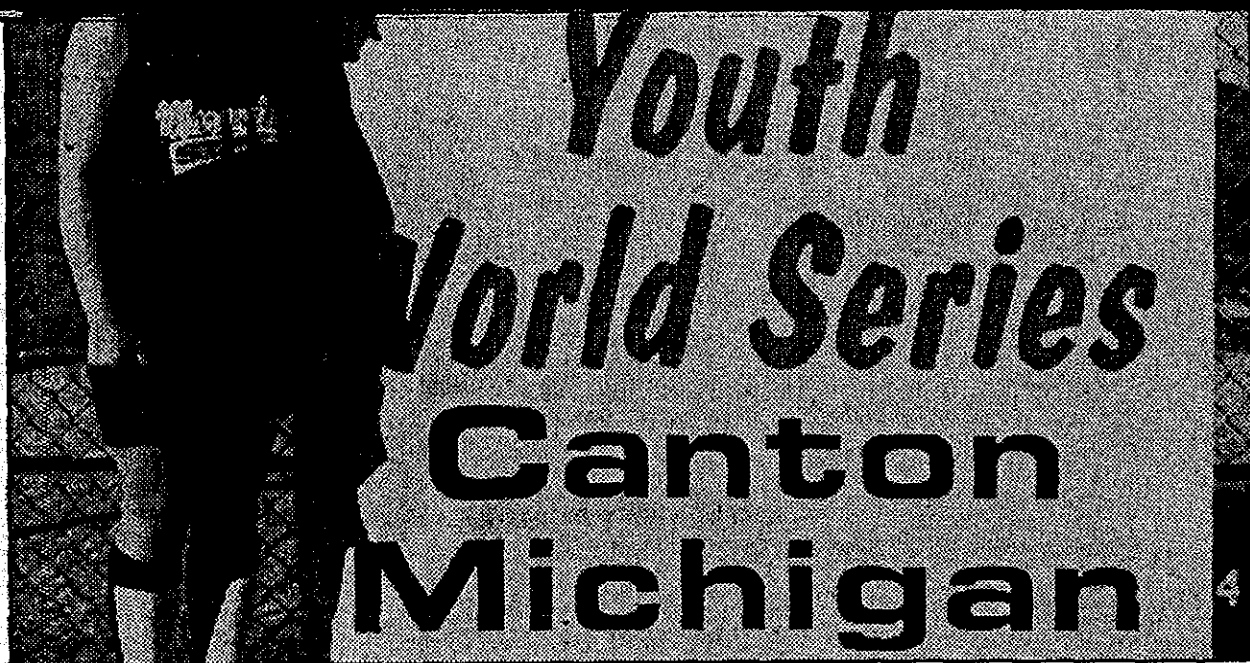


Photo Contributed

On the road

Vandalia sophomore Holly Childers spent part of this summer playing with the St. Louis Marauders, a 16-and-under girls' fast-pitch softball team. The Marauders traveled to Canton, Mich., for the USSSA Youth World Series. Childers fired a one-hit shutout against the defending national champions in a 3-0 win, but the team fell short of placing. Childers allowed only three hits in that game. She is the daughter of Kevin and Pam Childers of Vandalia.

IMPORTANT INFORMATION FOR OUR CUSTOMERS



FULL CUSTOMER SUPPORT 24 HOURS A DAY, SEVEN DAYS A WEEK

In addition to our usual 24-hour emergency service, customers can now call day or night, weekday or weekend for routine business, such as bill inquiries or making an appointment for service.

1-888-824-3434 for routine business
1-800-556-5469 for *EMERGENCIES*



MULTIPLE PAYMENT OPTIONS

Customers can make bill payments by Automatic Chek (bank draft), by mail or at any of the following authorized payment centers:

VANDALIA
First Bank
431 W. Gallatin Street

COWDEN
Community Bank of Shelby Co.
North Route 128

SALEM
IGA Foodliner
406 E. Main Street

XENIA
First National Bank
Front Street

The Metropolis Planet/Southern Scene

INVOICE - STATEMENT

P.O. Box 820
Metropolis, IL 62960-0820
Phone 618-524-2141 Fax 618-524-4727

Statement Date

09/30/99

Account No.

UNITED CI

UNITED CITIES GAS
CENTRAL REGION OFFICE
310 CRESCENT DR STE 600
FRANKLIN TN 37067-6226

Page No. 1

Copy No. 1

Amount Enclosed

PLEASE RETURN THE TOP PORTION ON THIS STATEMENT ALONG WITH YOUR PAYMENT

14913	09/15/99	DA	INFORMATION AD	18.00	117.00	1
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PROJECT RELATED ACCOUNTING DISTRIBUTIONS				
Project Number (B)	Task Number (5)	Expenditure Type	Expenditure Organization	Amount
ARM10117	39908		1202	117-

date 10-13-99 signature *[Signature]* 10/13/99

1. A finance charge of 1.5% will be applied to past due accounts.

2. Questions concerning this statement should be made immediately.

Current	30 Days	60 Days	90 Days	Amount
117.00	.00	.00	.00	1

The Metropolis Planet/Southern Scene • P.O. Box 820 Metropolis, IL 62960 • 618-524-2141

Please Pay



especially
on Fri.,
Sept.
17.
Love,
Your
Family

City Council Chambers located at the Metropolis City Hall, a public hearing will be conducted on the proposed 1999-2000 fiscal Appropriation Ordinance. Copies of the proposed Appropriation Ordinance and budget document may be examined at the office of the Metropolis City Clerk within (10) calendar days of the public meeting date.

Brenda Griffey
Metropolis City Clerk

IMPORTANT INFORMATION FOR OUR CUSTOMERS



FULL CUSTOMER SUPPORT 24 HOURS A DAY, SEVEN DAYS A WEEK

In addition to our usual 24-hour emergency service, customers can now call day or night, weekday or weekend for routine business, such as bill inquiries or making an appointment for service

1-888-824-3434 for routine business
1-800-556-5469 for EMERGENCIES



MULTIPLE PAYMENT OPTIONS

Customers can make bill payments by Automatic Chek (bank draft), by mail or at the following authorized payment center:

METROPOLIS
City National Bank
423 Ferry Street



United Cities
Gas Company

HARRISBURG DAILY REGISTER
P.O. BOX 248
35 SOUTH VINE STREET
HARRISBURG, IL 62946
(618) 253-7146

UNITED CITIES GAS
CENTRAL REGION OFFICE
5300 MARYLAND WAY
BRENTWOOD, TN 37027

DATE	NUMBER	SIZE	INCHES	TYPE	DESCRIPTION	BALANCE	
09/15/1999	109731	3 x	6.00	18.00	DISPLAY AD	SEND 2 T/S	155.70

STATEMENT TOTAL

\$155.70

PAYMENT TERMS NET 30 DAYS, EFFECTIVE 1/1/98 A 1.5%
FINANCE CHARGE WILL BE ASSESSED TO ALL ACCOUNTS PAST DUE

rec'd 10-20-99

PROJECT RELATED ACCOUNTING DISTRIBUTIONS				
Project Number (8)	Task Number (5)	Expenditure Type	Expenditure Organization	Amount
ATM10117	39908		1202	\$155.70

Date
10-20-99

Signature
Shirley Manning